U.S.Department of Transportation Federal Highway Administration		NAME OF MOTOR CARRIER		(s) CODE NO.(s)		
			DATE PAGE	 OF		
JUCA	ATIONAL CONTACT	Part 395 — Hours of Service of Drivers	<u> </u>			
	O 4b	ours-of-service limitations? (i.e., 10, 15, 60/7, 70/8)		YES	NO	
		ours-of-service violations? [395.3(a)(1)(2)(3)] (Critical)		YES	NO	
2.	Note: For "NO" responses,	record in the comment section the specific citation violated, and record an tate trip for which the violation occurred.				
3.	* *	records of duty status are completed using the proper form and manner as		YES	NO	
4.	Is the carrier properly utilizing	g the 100 air-mile radius exemption? [395.8(a)] (Critical)		YES	NO	N/A
	Note: For "NO" responses example of an inters	record in the comment section the specific citation violated, and record an tate trip for which the violation occurred.				
5.	Can the carrier produce the [395.8(k)] (Critical)	prior 6 months records of duty status of a driver selected at random?		YES	NO	
	Note: For "NO" responses example of an inters	record in the comment section the specific citation violated, and record an tate trip for which the violation occurred.				
6.	Does the carrier have a pro-	cedure for monitoring trip-lease driver's hours-of-service?		YES	NO	N/A
7.	Are dispatchers aware of dr	iver's hours-of-service prior to dispatch and during trips?		YES	NO	
8.	[395.8(e)] (Critical)	ds being compared to driver's records of duty status for accuracy?		YES	NO	
	Note: For "NO" responses example of an inters	, record in the comment section the specific citation violated, and record an state trip for which the violation occurred.				
9.		ubmitted in a timely manner? (Critical)		YES	NO	
	ensure that records	of duty status are submitted within 13 days [395.8(i)]. For terminal operations, of duty status are submitted to the principal place of business by the 20th day alendar month [395.8(k)]. For "NO" responses, record in the comment section at the comment section and record an example of an interstate trip for which the violation occurre	the d.			
10.	Does the carrier adhere to	a disciplinary policy for noncompliance with Part 395?		YES	NO	
Par	t 395 — Comments:					
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